

Work Order ID 51950

September 10, 2009 10:14:00 AM



Page 1

Item ID: D044-719-011
Revision ID: D
Item Name: Cabin Floor Protector

Accept



Setup Start



Stop

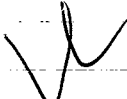


Start Date: 9/10/09 Start Qty: 1.00
Required Date: 9/10/09 Req'd Qty: 1.00



Cust Item ID:
Customer:

Reference:

Approvals: Process Plan: 
QC:

Date:
Date:

Tooling:

SPC (Y/N):

Date:
Date:

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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D3281	Rev D
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150

0.00



Packaging

Memo

0.00

Packaging

pull from stock:
1 x D044-719-011 B47328

disassemble kit
(required for oe 100603)

return items to stock

47328 9/9/10 sf

160

0.00



Purchasing

Memo

0.00

Purchasing

adjust stock

9-9-10

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Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

170

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

09/09/11 *[Signature]*

mtf
09-09-11

Location/Lot Activity

September 10, 2009 10:03:20 AM

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Criteria : All Items All Locations Lot: 47328 All Transaction Types All Dates Report on Locations & Lots

Transaction Type	Item ID/ Item Name	Warehouse Location ID	Reason	Employee ID Location Code	Loc Trans Date	LocQtyPrior/ Location Qty	Lot Number	LotQtyPrior/ Lot Qty	Shelf Life Date Lot Code	Extended Cost
Rework	D044-719-011RevD / Cabin Floor Protector	Main Warehouse FG	51950	LACE01		8.0000		8.0000		
					9/10/09	-1.0000	47328	-1.0000		-\$324.21
								-1.0000		-\$324.21
Shipment	D044-719-011RevD / Cabin Floor Protector	Main Warehouse FG	SO100361	SAUV02		10.0000		10.0000		
					7/30/09	-1.0000	47328	-1.0000		-\$324.21
		Main Warehouse FG	SO100366	SAUV02		9.0000		9.0000		
					8/10/09	-1.0000	47328	-1.0000		-\$324.21
		Main Warehouse FG	SO100366	ALBE01		8.0000		8.0000		
					8/28/09	1.0000	47328	1.0000 QC21		\$324.21
		Main Warehouse FG	SO100366	BEDF01		9.0000		9.0000		
					8/28/09	-1.0000	47328	-1.0000		-\$324.21
								-2.0000		-\$648.42

Status	Item ID	Rev	Name	Start Date	Quantity	Per UOM	De	Scrap	Qun	meid	N/C	ICX	I	Sort	adtime	Offset	Da	Plan	Type	ty 1	Per	Ord	urch	to W	Cgnore	Cosate	Last	Mc
✓	D2854-1-100	A	Velcro Strip,...	1/01/08	8.0000	Ea...	11	0	0.					1		0	MRP			47415								6/29/09...
✓	D2854-3-100	A	Velcro Strip,...	1/01/08	8.0000	Ea...	11	0	0.					2		0	MRP			47416								6/29/09...
✓	D3281-1	D	Floor Protect...	1/01/08	1.0000	Ea...	11	0	0.					3		0	MRP			47339								6/29/09...
✓	D3281-2	D	Floor Protect...	1/01/08	1.0000	Ea...	11	0	0.					4		0	MRP			47340								6/29/09...
✓	D3281-3	D	Floor Protect...	1/01/08	1.0000	Ea...	11	0	0.					5		0	MRP			47341								6/29/09...
✓	D3281-4	D	Floor Protect...	1/01/08	1.0000	Ea...	11	0	0.					6		0	MRP			47342								6/29/09...

51950

47328

100603



Request For Quote ☒
 Sale Order ☒
 Purchase Order ☐

Date of Creation
 9-Sep-2009

RFQ/S.O./P.O. Number

Customer Billing Details		
Sales Rep:		
Customer Name: Alpine Air Alaska		
Contact Name: Deb Essex		
Customer P.O.: Warranty CSR09-048		
Customer Code:		
Customer Billing Details Shaded areas must be filled in	Address	
	City / State	
	Postal Code	
	Country	
Customer Phone:		
Customer Fax:		
Customer Cell:		
Customer Website:		
Contact e-mail:		
Return Authorization		
Non Conformance		

Shipping Instructions		
Company Name:		Alpine Air Alaska
Contact Name:		Deb Essex
Contact Phone:		1 907 783 2360
Special Instructions:		
Customer Shipping Details Shaded areas must be filled in	Address	
	City / State	
	Postal Code	
	Country	
Method of Payment:		N/A
Card Holder Name:		N/A
Credit Card #:		N/A
ABN / IRS / GST #:		
Freight Forwarder:		Federal Express
Account #:		1517-9324-0 DAS
Type of Service:		Int'l Priority
Ppd/Chg USD <input type="checkbox"/>	Collect <input type="checkbox"/>	Prepaid USD <input checked="" type="checkbox"/>
Customs Included <input type="checkbox"/>	USD <input type="checkbox"/>	N/A \$

Product Order List													
Item	Qty	Product Number	Product Availability	Product Description	Batch Number	Supplier	Unit Retail Price	Customer Discount	Discount Per Unit	Customer Invoice Amount	DHS Commission	DHS Commission	DHS Invoice Amount
1	1	D3281-1	stock	Floor Protector		DAS	\$ -	100%	\$ -	\$ -	0%	\$ -	\$ -
2	1	D3281-3	stock	Floor Protector		DAS	\$ -	100%	\$ -	\$ -	0%	\$ -	\$ -
3							\$ -	0%	\$ -	\$ -	0%	\$ -	\$ -
4							\$ -	0%	\$ -	\$ -	0%	\$ -	\$ -
5							\$ -	0%	\$ -	\$ -	0%	\$ -	\$ -
6							\$ -	0%	\$ -	\$ -	0%	\$ -	\$ -
7							\$ -	0%	\$ -	\$ -	0%	\$ -	\$ -
8							\$ -	0%	\$ -	\$ -	0%	\$ -	\$ -
9							\$ -	0%	\$ -	\$ -	0%	\$ -	\$ -
10							\$ -	0%	\$ -	\$ -	0%	\$ -	\$ -
11							\$ -	0%	\$ -	\$ -	0%	\$ -	\$ -
12							\$ -	0%	\$ -	\$ -	0%	\$ -	\$ -
13							\$ -	0%	\$ -	\$ -	0%	\$ -	\$ -
Sub Total										\$ -		\$ -	\$ -
Freight										\$ -		\$ -	\$ -
Total										\$ -		\$ -	\$ -

All figures are in US dollars

DIST INTERNAL CORRESPONDENCE
CSR09-048. Floor protectors cracked and need to be evaluated. Ref 09-048. Ship Sept 10.

COMMENTS FOR PURCHASE ORDER
CSR09-048. Floor protectors cracked and need to be evaluated. CSR09-048. Floor protectors cracked and need to be evaluated. Ref 09-048. Ship Sept 10.